

Work Order ID 52947

October 22, 2009 4:09:45 PM



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Item ID: D412-695-011

Accept



Setup Start



Revision ID: B1

Stop



Item Name: Blade Folding

Start Date: 10/19/2009 Start Qty: 1.00



Cust Item ID:

Required Date: 10/23/2009 Req'd Qty: 1.00



Customer:

Reference:

Approvals: Process Plan: MF

Date: 09-10-22 Tooling:

Date: _____

Run Start



QC: _____

Date: _____ SPC (Y/N): _____

Date: _____

Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Draw Number	Draw Rev.	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
B67-43001	Rev B1								

100

0.00



DOCUMENT CONTROL

DC

Memo

0.00

Document Control

Photocopy bluefile and create labels per PPP D412-695-011 CHG002

MF 09-10-22

110

QC4- 100% Inspect kits for completeness

0.00



Sosluh23

QC

Memo

0.00

Quality Control



120

Packaging

0.00



RCC

Packaging

Memo

0.00

Packaging

Identify and pack for shipping as per PPP D412-695-011

9/10/23

DSD

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Item ID: D412-695-011

Revision ID: B1

Item Name: Blade Folding

Start Date: 10/19/2009 Start Qty: 1.00

Required Date: 10/23/2009 Req'd Qty: 1.00

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Run Start

Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run HoursDraw
NumberDraw
Rev.Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

130

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

09/10/23

NF
09-10-23

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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Picklist Print

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Work Order ID: 52947

Parent Item: D412-695-011RevB1

Parent Item Name: Blade Folding



Comments:

Start Date: 10/19/2009

Required Date: 10/23/2009

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
S PB67-43001-01RevB1 		Manufactured	No			110	Each	0.0000	1.0000			52947 SP
Fwd Blade Fold Assembly												
S PB67-43001-03RevB1 		Manufactured	No			110	Each	2.0000	1.0000			52490 SP
Aft Blade Fold Assembly												

Warehouse Loc Qty Loc Code

Location

Main Warehouse


ST

2

52490

2

ME 09-10-23

S PB67-43001-27RevB1


Manufactured No

120

Each

2.0000

1.0000

Blade Positioner

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

FG

2

52484

2

52484 9/10/23 SP

Ⓢ

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries